

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

APVAT deduction from work bills – enabling the Commercial Tax Department to access the data of TDS made in Works Accounts Department through web service in BMS – Making entry of TIN/GRN number mandatory for works executing agencies – Orders - Issued.

FINANCE (FMU-WR.II) DEPARTMENT

G.O.Ms.No.108

Dated:16 - 06-2016

Read the following:

- Ref: 1)Letter No.CCT's Ref.No.CCW(1)/30/2015 Dt.02-05-2016 of
Commissioner of Commercial Taxes, A.P., Hyderabad.
- 2) Govt. Memo No.48022/195/WR.II/2016 Dt.21-05-2016 of Finance
(FMU-WR.II) Department.
- 3) Lr.No.DWA/Hyd/Sn-II/A2/2016-17/ 50 Dt.24-05-2016 form the
Director of Works Accounts Department, A.P., Hyderabad

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ORDER:-

APVAT is one of the important sources of internal revenues to the government. It is collected by the Commercial Tax Department and is accounted for in the books of both the Director of Treasuries and Accounts and that of Director of Works Accounts. APVAT is collected in cash through Treasuries and Accounts Department whereas it is deducted in work bills of the contractors/agencies and accounted for by book adjustment by the PAO (W&P).

2. Hitherto Commercial Tax Department has access to the data of Treasuries and Accounts Department and but has no access to the data of Director of Works Accounts. Thereby the consolidated real time data of total collections/deductions made towards APVAT is not available to the Commercial Tax Department. This issue has been brought to the notice of the Government by the Commissioner, C.T. Department vide ref 1st read above. Government in the ref 2nd read above has called for the remarks of the Director of Works Accounts. In the ref 3rd read above the Director of Works Accounts after interaction with the C.T. Department has submitted proposal to develop necessary software through BMS, so that the real time data is made available to the C.T. Department. This serves the twin objectives of the accurate real time tax collected/deducted information and dealer/agency wise consolidated data for further action by the Commercial Tax Department.

3. The Director of Works Accounts has proposed to address it in two phases.
- I. To provide PAO (W&P) wise and month wise information on the amount recovered from the work bills. This is completed and operational.
 - II. To collect the TIN/GRN number from all the registered dealers executing works at the time of submission of the bill by making it mandatory for all the DDOs submitting bills with the PAO (W&P). And to authenticate the TIN/GRN number with that of CCT data base by creating necessary interface between the BMS and APVATIS.

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4. Government after careful consideration of the proposal hereby issues the following orders:

- a. While submitting the bill in BMS the DDO has to enter the TIN/GRN number of the Agency duly obtaining a copy of document issued in this regard by the C.T. Department from the agency. This has to be done for both the existing and new agencies.
- b. The TIN/GRN number entered in BMS will be validated with the data of APVATIS. For this C.T. Department will provide necessary web service to Director of Works Accounts.
- c. In cases where the agency has no TIN/GRN number, system will generate a temporary number. Commercial Tax Department will take further necessary action based on the turnover of the agency/dealer.
- d. Director of Works Accounts is directed to take action to make necessary modifications in BMS software to check and confirm the correctness of the TIN number and other details with APVATIS and also to provide necessary reports giving dealer/agency wise details of tax deducted to the Commercial Tax Department. Software development related to BMS will be attended by IT team of the Director of Works Accounts and that of APVATIS has to be attended in C.T. Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. RAVICHANDRA
SECRETARY TO GOVERNMENT (R&E)

To,
The Revenue (C.T.) Department, A.P. Secretariat, Hyderabad.
The Commissioner, Commercial Taxes, A.P., Hyderabad.
The Director of Works and Accounts, A.P., Hyderabad.
The Director of Treasuries and Accounts, AP, Hyderabad.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER